

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
CA120000001	Demolition, reconstruction, repair and new construction.	7	Camilo Garcia Construction, Inc.	\$22,989,582.00	10/1/2011	12/1/2015
NA120000156	Maintenance and Repair of Bauer Air Compressors	1	August Industries Inc.	\$91,050.00	8/3/2012	12/2/2015
NC150000001-01	SaaS Contract for Maximo : Fire, EMS, Police	1	INTERNATIONAL BUSINESS MACHINES CORPORATION	\$194,616.00	12/4/2014	12/3/2015
GC130000003	Copier Lease	1	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$23,281.92	12/5/2012	12/4/2015
NA150000027	Decorating Services for Austin Regional Science Fest	1	FREEMAN DECORATING SERVICES INC	\$8,390.00	12/5/2014	12/4/2015
NS130000012	Preventative Maintenance & Repair for a Genetic Analyzer	1	LIFE TECHNOLOGIES CORPORATION	\$23,233.05	12/5/2012	12/4/2015
PA120000012	K.D. Contreras v Bowen	1	ALBERT RODRIGUEZ	\$35,000.00	12/5/2011	12/4/2015
GA120000015	Forensics Supplies	5	HORIBA JOBIN YVON INC	\$258,797.00	12/7/2011	12/6/2015
NA150000028	WELLNESS SERVICES	2	Karelia, LLC	\$322,500.00	12/8/2014	12/7/2015
GA140000022	Water Meter Lids and Boxes	1	HD SUPPLY WATERWORKS LTD	\$315,719.00	12/9/2013	12/8/2015
NI150000002	At-Grade Crossing Agreements	1	UNION PACIFIC RAILROAD CO	\$50,000.00	12/9/2014	12/8/2015
GA130000036	Bioxide Sale	4	SIEMENS WATER TECHNOLOGIES	\$400,000.00	12/10/2012	12/9/2015
NA120000160	CONTRACT FOR BUILDING SYSTEMS	1	SIEMENS INDUSTRY INC	\$1,122,000.00	8/13/2012	12/9/2015
NA150000030	Asian American Resource Center Senior Congregate Meals-Pt.II	2	GB Supermarkets LLC	\$58,000.00	12/11/2014	12/10/2015
PA150000009	Innovation Training and Consulting Services	1	Understanding Lab Inc	\$146,500.00	12/11/2014	12/10/2015
GA140000011	Component Contract for Various EC120 Aircraft Parts	1	AIRBUS HELICOPTERS INC	\$300,000.00	12/12/2013	12/11/2015
NA120000031	Motorola Radio & Supp Equip-Install/Svcs/Repairs	1	RZ COMMUNICATIONS INC	\$2,000,000.00	12/12/2011	12/11/2015
NA130000107	Class 2 Industrial Waste	2	BFI WASTE SERVICES OF TEXAS LP	\$529,640.00	5/4/2013	12/11/2015
NA140000041	STORMDRAIN PIPE CLEANING & INSPECTION	1	ALL POINTS INSPECTION SVCS INC	\$738,150.00	12/12/2013	12/11/2015
NS110000002	Energy Profiler Online (EPO App Hosting Services	2	SCHNEIDER ELECTRIC USA INC	\$959,390.00	10/12/2010	12/11/2015
NA110000029	City Hall - Security System Maintenance	1	ENTECH SALES & SERVICE INC	\$334,872.00	12/13/2010	12/12/2015
NA120000021	Floors installation and repairs	2	ACE FLOOR SOLUTIONS LLC	\$7,005,240.00	12/13/2011	12/12/2015
NC140000009	#18525-Microsoft Enterprise Agreement & Software Assurance	1	SHI-GOVERNMENT SOLUTIONS INC	\$11,858,942.24	12/13/2013	12/12/2015

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GA130000035	Pelco Hardware	1	PARADIGM TRAFFIC SYSTEMS INC	\$200,000.00	12/14/2012	12/13/2015
GA090000156	Clothing Contract for Dept / Joe Washington	1	AUSTIN SCREEN PRINTING L P	\$1,218,000.00	8/17/2009	12/14/2015
NI150000011	Equipment operator & training assessment	1	TEXAS ENGINEERING EXTENSION SERVICE	\$35,000.00	12/15/2014	12/14/2015
PA120000015	AE Contract for IBM Billing System	1	GREENBERG TRAUIG L L P	\$125,000.00	12/15/2011	12/14/2015
GA120000025	water meters	3	BADGER METER INC	\$1,371,329.00	12/16/2011	12/15/2015
GA140000030	Lighting Supplies	5	PATEL ASSOCIATES INC	\$135,480.00	12/16/2013	12/15/2015
GS110000015	Thioguard Magnesium Hydroxide Slurry	1	PREMIER MAGNESIA LLC	\$1,057,000.00	5/16/2011	12/15/2015
GA110000009	Decorative Street Lights	1	TECHLINE INC	\$3,187,230.00	12/17/2010	12/16/2015
GA130000037	Police Pursuit Tires	1	Kando Partners	\$1,055,981.00	12/17/2012	12/16/2015
GA130000038	ELECTRICAL MAINTENANCE SUPPLIES ANNUAL PRICE AGREEMENT	1	TECHLINE INC	\$350,439.00	12/17/2012	12/16/2015
GA130000039	ELECTRICAL MAINTENANCE SUPPLIES ANNUAL PRICE AGREEMENT	1	STUART C IRBY COMPANY	\$234,216.00	12/17/2012	12/16/2015
GA130000040	ELECTRICAL MAINTENANCE SUPPLIES ANNUAL PRICE AGREEMENT	1	KBS ELECTRICAL DISTRIBUTORS INC	\$110,196.00	12/17/2012	12/16/2015
GA130000041	ELECTRICAL MAINTENANCE SUPPLIES ANNUAL PRICE AGREEMENT	2	BORDER STATES INDUSTRIES INC	\$37,005.00	12/17/2012	12/16/2015
GA130000042	ELECTRICAL MAINTENANCE SUPPLIES ANNUAL PRICE AGREEMENT	1	TAPE SOLUTIONS INC	\$35,478.00	12/17/2012	12/16/2015
GA130000044	ELECTRICAL MAINTENANCE SUPPLIES ANNUAL PRICE AGREEMENT	1	CRAWFORD ELECTRIC SUPPLY COMPANY, INC	\$12,243.00	12/17/2012	12/16/2015
NA100000028	Landscaping and Grounds Maintenance Decker & SHEC	1	GREATER TEXAS LANDSCAPES INC	\$333,932.72	12/18/2009	12/16/2015
NC100000014	Oracle Enterprise License Agreement - 966664	1	RFD & ASSOC INC	\$10,773,839.48	12/18/2009	12/16/2015
NS100000008	Repair Service for Vac-Con Sewer Equipment	2	BALAR HOLDING CORPORATION	\$751,520.00	12/17/2009	12/16/2015
PA110000009	diatom identification and analysis	1	BARBARA M. WINSBOROUGH	\$125,000.00	12/17/2010	12/16/2015
NA090000081	Purchase of Business Cards for City Wide Departments	1	PRINTMAILPRO.COM	\$253,485.00	2/19/2009	12/17/2015
NA130000053	Vehicle Cleaning and Wasing Services	1	JOLLYVILLE CAR WASH INC	\$315,250.00	12/18/2012	12/17/2015
NA130000054	EMS HIRING AND PROMOTIONAL EXAMS	1	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	\$187,000.00	12/18/2012	12/17/2015

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NS130000011	PowerLogic ION Enterprise ? EEM System Maintenance & Support	2	SCHNEIDER ELECTRIC USA INC	\$94,474.00	12/18/2012	12/17/2015
GA120000027	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	STUART C IRBY COMPANY	\$355,924.00	12/19/2011	12/18/2015
GA120000028	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	TECHLINE INC	\$262,312.00	12/19/2011	12/18/2015
GA120000029	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	KBS ELECTRICAL DISTRIBUTORS INC	\$210,656.00	12/19/2011	12/18/2015
GA120000030	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	TEXAS METER & DEVICE CO L L C	\$50,820.00	12/19/2011	12/18/2015
GA120000031	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	ACE 1 POWER EQUIPMENT	\$44,600.00	12/19/2011	12/18/2015
GA120000032	ELECTRICAL SUPPLIES PRICE AGREEMENT	1	PRIESTER-MELL & NICHOLSON INC	\$44,376.00	12/19/2011	12/18/2015
NA120000032	Master agreemetr for MSDS NFPA classification services	1	SAFETEC COMPLIANCE SYSTEMS INC	\$72,000.00	12/19/2011	12/18/2015
PA140000034	Engineering Svcs to assist the COA drought related issues.	1	John E. Burke & Associates LLC	\$55,000.00	5/19/2014	12/18/2015
GA140000025	24-Month contract for Ductile Iron Fittings & Pipe Restraint	1	TECHLINE PIPE LP	\$14,598.00	12/20/2013	12/19/2015
GA140000026	24-Month contract for Ductile Iron Fittings & Pipe Restraint	1	FERGUSON ENTERPRISES INC	\$13,736.00	12/20/2013	12/19/2015
GA140000027	24-Month contract for Ductile Iron Fittings & Pipe Restraint	1	KLP Commercial, L.L.C.	\$49,168.00	12/20/2013	12/19/2015
NA110000022	Repair Services for vehicles with Caterpillar engines	1	LONGHORN INTERNATIONAL TRUCKS LTD	\$429,440.00	12/20/2010	12/19/2015
NC140000010	City Hall New Council Offices and Chambers Renovation	1	UNICOM GOVERNMENT INC	\$2,300,000.00	12/20/2013	12/19/2015
S060120	Radio Infrastructure COPS Grant Account	1	MOTOROLA COMMUNICATIONS &	\$6,403,511.00	12/19/2005	12/19/2015
NA100000027	Organic Waste Hauling and Composting - TDS	1	TEXAS DISPOSAL SYSTEMS INC	\$300,000.00	12/21/2009	12/20/2015
NA120000046	Truck Wash Maintenance & Repair Service for SWS KGSC	1	WASHING EQUIPMENT OF TEXAS INC	\$162,329.40	12/21/2011	12/20/2015
GR110000001	Sale of Used Oil (Non-Contaminated)	1	Midstate Environmental Services	\$69,900.00	12/22/2010	12/21/2015

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NA090000217	RQM for New Master Agreement, Commercial Dust Mops	1	UNIFIRST HOLDINGS, INC	\$51,433.20	8/24/2009	12/21/2015
NS110000034	Chameleon Software for Town Lake Animal Center	1	HLP INC	\$113,970.00	8/22/2011	12/21/2015
NA130000048	Material Safety Data Sheet Management System for AWU.	1	SAFETEC COMPLIANCE SYSTEMS INC	\$130,867.14	12/23/2012	12/22/2015
NA140000042	Power Transformer Consulting Services	1	JAMES B. TEMPLETON	\$100,000.00	12/23/2014	12/22/2015
NA140000051	Austin Cemeteries Spoil Removal Services	1	AGH2O HOLDINGS LLC	\$86,000.00	12/23/2013	12/22/2015
GA130000012	Gate Valves	1	TECHLINE PIPE LP	\$399,054.00	12/25/2012	12/24/2015
NA090000124	Printing & Processing Collection Notices for Municipal Court	1	PRINTMAILPRO.COM	\$506,400.00	3/26/2009	12/25/2015
NA100000046	Protective Eyewear (Prescription) Annual Agreement	1	ALLAN BAKER INC	\$62,000.00	6/26/2010	12/25/2015
NS110000018	Radio and Electronic Equipment Repair Services	1	MOTOROLA SOLUTIONS INC	\$700,000.00	4/27/2011	12/26/2015
GS110000009	Transformer Gauges	2	QUALITROL COMPANY LLC	\$225,000.00	12/29/2011	12/28/2015
NA090000230	Auto Body Repair Services	3	KAISER & SONS INC	\$9,612,163.00	8/31/2009	12/28/2015
NA110000008	Market Research Service Studies Annual Agreement	1	CREATIVE CONSUMER RESEARCH INC	\$1,500,000.00	10/1/2010	12/28/2015
NA090000221	landscaping contract for central library on Guadalupe	1	MALDONADO NURSERY & LANDSCAPING INC	\$56,000.00	8/31/2009	12/29/2015
NA110000043	Oil Spill removal for inland waterways	2	ES&H OF TEXAS LLC	\$1,096,795.00	12/30/2010	12/29/2015
GA1100000073	Remote Intelligent Streelight Monitoring System	1	TECHLINE INC	\$6,070,914.00	12/31/2010	12/30/2015
NA080000104	780407 - Ron Romero - Routesmart	1	ROUTESMART TECHNOLOGIES INC	\$44,007.00	12/31/2007	12/30/2015
NA150000038	Property Valuation Analysis	1	THE AEGIS GROUP INC	\$380,000.00	12/31/2014	12/30/2015
NI150000016	Downtown Austin Transportation Management Association	1	Downtown Austin Transportation Management Association	\$45,000.00	1/1/2015	12/30/2015
NR150000001	Debt Collections Legal Services	1	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	\$89,100.00	12/31/2014	12/30/2015
7030900073	Aperta- software support f/ AE's customer care's remittance	1	APERTA INC	\$258,674.82	1/1/2007	12/31/2015
GA150000089	Non-Tracking Tack (emulsified asphalt)	1	ERGON ASPHALT & EMULSIONS INC	\$49,999.00	7/23/2015	12/31/2015
GC130000006	City wide contract for office supplies	1	STAPLES CONTRACT & COMMERCIAL INC	\$6,966,372.00	6/14/2013	12/31/2015

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GC140000003	Residential trash, recycle and organics Carts.	1	TOTER LLC	\$3,346,801.00	1/30/2014	12/31/2015
GC140000008	TPASS Vaccines Purchase	4	Atlantic Business Organization Corp.	\$2,615,226.00	6/18/2014	12/31/2015
NA100000105	Employee Benefit Vision Insurance Program Services	1	DAVIS VISION, INC.	\$4,099,000.00	1/1/2011	12/31/2015
NA110000030	Employee Assistance Program	1	WORKERS ASSISTANCE PROGRAM INC	\$1,271,029.00	1/1/2011	12/31/2015
NA110000036	ROCIP V Construction Safety Manager contract	1	SAFETY SOLUTIONS INC	\$393,770.00	1/1/2011	12/31/2015
NA110000107	RETIREE DENTAL	2	UNION SECURITY INSURANCE CO	\$7,080,000.00	1/1/2012	12/31/2015
NA120000030	ACTUARIAL & CONSULTING FOR EMPLOYEE BENEFITS	2	TOWERS WATSON PENNSYLVANIA INC	\$2,182,000.00	1/1/2012	12/31/2015
NA120000042	Preventative Maintenance Services on HVAC at AE	2	Entech Sales & Service	\$69,028.00	1/1/2015	12/31/2015
NA120000048	1139801-Software and Maintenance Support-Open Text	1	OPEN TEXT CORPORATION	\$675,993.42	1/1/2011	12/31/2015
NA120000049	2nd Street Hardscape Maintenance	1	Great Western Managed Services Corporation	\$412,200.00	1/1/2012	12/31/2015
NA120000136	Trucking and Hauling Services	1	MELENDREZ TRUCKING LLC	\$916,667.00	9/3/2012	12/31/2015
NA120000171	LEGAL PLAN	1	ARAG INSURANCE COMPANY	\$2,301,000.00	1/1/2013	12/31/2015
NA130000001	EMPLOYEE BENEFITS TPA	1	COMPUSYS/ERISA GROUP INC.	\$3,122,000.00	1/1/2013	12/31/2015
NA130000021	Master Recycling, Processing Marketing Services Agreement	1	Texas Disposal Systems Landfill, Inc.	\$3,395,000.00	7/21/2011	12/31/2015
NA130000022	Master Recycling, Processing Marketing Services Agreement	1	Balcones Recycling, Inc.	\$2,685,000.00	4/27/2011	12/31/2015
NA130000035	SPIN CLASSES FOR WELLNESS FITNESS PROGRAM	1	YOUNG MEN'S CHRISTIAN ASSOCIATION OF AUSTIN	\$49,500.00	1/1/2015	12/31/2015
NA130000045	Grievance Hearing Officers	4	PAMELA S LANCASTER	\$56,000.00	1/1/2013	12/31/2015
NA130000059	MEDICAL PLANS ADMINISTRATOR	1	UNITED HEALTHCARE INSURANCE COMPANY	\$30,260,000.00	1/1/2013	12/31/2015
NA140000052	Developer Participation agreement with Seaholm Power, LLC	1	Seaholm Power Development LLC	\$3,400,000.00	6/27/2013	12/31/2015
NA150000002	Yoga Classes and Studio for HealthyConnections	1	Steven Donald Ross	\$35,000.00	1/1/2015	12/31/2015

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NA150000031	CSBG Data Collection & Reporting Tool for HHSD	1	SHAH SOFTWARE INC	\$24,400.00	12/11/2014	12/31/2015
NA150000137	Rental of Portable Toilets	1	MCEACHERN ENTERPRISES INC	\$50,000.00	8/31/2015	12/31/2015
NC070000049	Cellular and Data Services	3	SPRINT SOLUTIONS INC	\$3,600,000.00	5/1/2015	12/31/2015
NC090000022	TCPN Contract for 60 mo. lease Xerox 13th Flr.	1	XEROX CORPORATION	\$98,673.75	3/1/2009	12/31/2015
NC110000025	REQUEST 48 MO LEASE INVESTIGATIONS MULTF DEVICE/COPIER	1	XEROX CORPORATION	\$56,442.40	3/1/2011	12/31/2015
NC110000037	PC Refresh- Monitors, Deployment, Warehousing	1	DELL MARKETING LP	\$692,722.50	4/28/2011	12/31/2015
NC110000038	New Copier Contract for APL beginning FY2011	1	XEROX CORPORATION	\$337,877.68	6/1/2011	12/31/2015
NC110000042	CITY WIDE COPIER CONTRACT	2	XEROX CORPORATION	\$3,023,192.65	9/1/2011	12/31/2015
NG120000041	Medical/Case Management Services Ryan White Part C	1	COMMUNITY ACTION INC OF CENTRAL TEXAS	\$407,719.00	1/1/2012	12/31/2015
NG120000047	HIV Oral Health Services Ryan White Part C	1	AIDS SERVICES OF AUSTIN INC	\$671,377.00	1/1/2012	12/31/2015
NG120000070	Ryan White Part C	1	Central Texas Community Health Centers	\$1,895,943.00	1/1/2012	12/31/2015
NG130000004	Housing Opportunities for Persons with AIDS (HOPWA)	1	AIDS SERVICES OF AUSTIN INC	\$2,289,239.00	10/1/2012	12/31/2015
NG140000039	Food Distribution	1	CAPITAL AREA FOOD BANK OF TEXAS INC	\$26,000.00	1/1/2014	12/31/2015
NG140000041	Grant for Technology Opportunities Program (GTOPs)	1	RIVER CITY YOUTH FOUNDATION	\$25,000.00	9/10/2014	12/31/2015
NI110000013	CAPITAL METRO RCA COUNCIL DATE 10/11/12	1	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	\$1,058,000.00	10/1/2010	12/31/2015
NI150000005	Parent Support Specialist Services (ILA)	1	AUSTIN INDEPENDENT SCHOOL DISTRICT	\$1,250,000.00	11/1/2014	12/31/2015
NI150000019	21747 ILA with CAPCOG for GeoMap 2015	1	CAPITAL AREA COUNCIL OF GOVERNMENTS	\$61,768.69	9/18/2015	12/31/2015
NR110000003	RFP FOR LUGGAGE CART MANAGEMENT FOR ABIA	1	Smarte Carte, Inc.	\$0.00	8/1/2010	12/31/2015
NS080000022	Amanda Maintenance	1	CSDC SYSTEMS INC	\$4,742,034.25	1/1/2008	12/31/2015
NS090000041	SESAC Music Licensing Fee - Local Government - 909219	1	SESAC INC	\$25,659.33	1/1/2009	12/31/2015

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NS090000044	Annual Maintenance on Motorola CSR Software for 311	1	MOTOROLA SOLUTIONS INC	\$3,042,467.00	11/1/2008	12/31/2015
NS100000022	Itron Maintenance-MV-90 Network, TCP/IP and BDET - Billing	1	ITRON INC	\$216,898.00	1/1/2015	12/31/2015
NS100000049	Unisys-Remittance Processor Transport HW, SW, Train, Implement	2	UNISYS CORP	\$763,747.00	1/1/2015	12/31/2015
NS110000019	Records Mgmt Software Maintenance and Support	1	FDM SOFTWARE L T D	\$578,756.37	1/1/2011	12/31/2015
NS120000014	Radio Frequency Engineering Support for ABIA	2	ARINC INC	\$715,788.00	1/1/2012	12/31/2015
NS120000021	Power System Simulator for Engineering Maintenance & Support	2	SIEMENS INDUSTRY INC	\$40,750.00	1/1/2012	12/31/2015
PA100000012	AE EXCESS LIABILITY RFP	1	JOHN L WORTHAM & SON L P	\$4,889,302.00	1/1/2010	12/31/2015
PA100000018	ROCIIP V Administrator	4	Allied North America Insurance Brokerage of Texas, LLC	\$15,300,000.00	12/31/2009	12/31/2015
PA110000018	Short Term & Long Term Disabiliy	1	Hartford Life and Accident Insurance Company	\$10,927,000.00	1/1/2011	12/31/2015
PA140000019	Contract for Legal Consulting	5	PAMELA S LANCASTER	\$90,000.00	1/1/2014	12/31/2015
PI080000003	Univ. of North Texas-Aquatic Macrophyte Restoration Project	1	UNIVERSITY OF NORTH TEXAS	\$440,000.00	2/1/2008	12/31/2015
S010079A	JURY MANAGEMENT INTERLOCAL	1	TRAVIS COUNTY	\$827,094.00	1/1/2002	12/31/2015
GA140000041	Stationary, Business Cards, and Envelopes	1	CLEAR VISIONS INC	\$38,885.84	2/14/2014	1/1/2016
NA080000143	Powersaver Program: Business Processes and Aligned Software	1	FRONTIER ASSOCIATES L L C	\$1,000,000.00	6/2/2008	1/1/2016
NS120000040	Switchgear Maintenance at CTECC	1	THOMAS & BETTS POWER SOLUTIONS LLC	\$49,611.20	9/1/2012	1/1/2016
GA130000045	Parking Citation Envelopes	1	Western BRW Paper	\$20,835.00	1/3/2013	1/2/2016
NA110000041	Mircroform Reader Printers Maintenance & Repairs Contract	1	CASO INC.	\$24,785.00	1/3/2011	1/2/2016
S050159	MANAGEMENT OF THE E. 6TH ST. PUBLIC IMPROVEMENT DISTRICT	1	PECAN STREET OWNER'S ASSN	\$960,095.00	1/3/2005	1/2/2016
NA110000039	Fire Protection System Inspection, Testing & Maintenance	1	SIMPLEX GRINNELL L P	\$2,098,270.00	1/4/2011	1/3/2016
NA120000070	Service contract for Test Benches	2	Floyd S Salser Jr & Associates, Inc	\$40,000.00	1/4/2012	1/3/2016
GA130000075	Streetlight Lamps Annual Price Agreement	3	PRIESTER-MELL & NICHOLSON INC	\$498,650.00	5/6/2013	1/5/2016

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GA140000035	24-month contract for Ready Mix Concrete	1	CENTEX MATERIALS L L C	\$21,040.00	1/6/2014	1/5/2016
NA120000051	Priority and Regulated Pollutant Analysis	1	LOWER COLORADO RIVER AUTHORITY	\$680,000.00	1/6/2012	1/5/2016
NA120000053	flex base	1	SUPERIOR CRUSHED STONE LC	\$297,000.00	1/6/2012	1/5/2016
NS150000008	Sole source for check printing equipment	1	ACOM SOLUTIONS INC	\$10,404.00	1/6/2015	1/5/2016
NA120000047	Appliance Replacement and Recycling Program	1	APPLIANCE RECYCLING CENTERS OF AMERICA INC	\$4,100,000.00	1/8/2012	1/7/2016
GA120000004	CONCRETE PULLBOXES, MANHOLE COVERS & RINGS.	1	HANSON PIPE & PRECAST LLC	\$124,900.00	10/11/2011	1/10/2016
NA110000040	spill response & remediation srvs	2	GRUENE ENVIRONMENTAL CONSTRUCTION LLC	\$1,952,800.16	1/14/2011	1/10/2016
15111200003	Audit and Accounting Services for AE	1	BAKER TILLY VIRCHOW KRAUSE LLP	\$34,940.00	11/12/2015	1/11/2016
GA110000022	Veterinary Supplies	3	MWI VETERINARY SUPPLY CO	\$3,315,379.00	1/14/2011	1/13/2016
GA130000046	Blood Pressure Monitoring Stations Rental	2	TEXAS MEDICAL SCREENING	\$20,520.00	1/14/2013	1/13/2016
NA130000049	Collection of Primary Level Delinquent Accounts	4	GILA LLC	\$1,227,000.00	1/14/2013	1/13/2016
NA130000050	Collection of Secondary Level Delinquent Accounts	2	Americollect, Inc.	\$330,000.00	1/14/2013	1/13/2016
NA130000052	Collection of Low-Dollar Level Delinquent Accounts	1	Credit Protection Association	\$90,000.00	1/14/2013	1/13/2016
GA110000013	Two Way Radio Parts and Accessories.	1	TESSCO INC	\$1,327,500.00	1/15/2011	1/14/2016
NA130000055	Account enrollment administrator services	1	Solix, Inc.	\$1,581,623.00	1/15/2013	1/14/2016
NA150000123	Opportunity Austin Campaign	1	GREATER AUSTIN ECONOMIC	\$350,000.00	1/15/2015	1/14/2016
S060166	INTERLOCAL WITH LCRA FOR TECHNICAL ASSISTANCE	1	LOWER COLORADO RIVER AUTHORITY	\$8,749,781.28	1/15/2006	1/14/2016
NA120000033	24 mo agreement for plant & chiller maint.	2	NAES COPORATION	\$10,800,000.00	1/16/2012	1/15/2016
NA120000060	Telecommunication & Internet Services for ABIA	2	TW TELECOM	\$609,415.97	1/16/2012	1/15/2016
R040013	BARTON SPRINGS FOOD AND BEVERAGE CONCESSION (5 YEARS)	1	RODRIGUEZ CONCESSION INC	\$0.01	8/13/2004	1/15/2016
GA120000005	Safety Footwear for AWU & Public Works	1	SAFETY SHOE DISTRIBUTORS L L P	\$560,000.00	10/17/2011	1/16/2016
GC120000007	Rental of Mobile Building at Athletics Office	1	MCGRATH RENT CORPORATION	\$52,908.70	2/13/2012	1/16/2016
NC100000050	s/a for lease of photo copier for AE	1	RICOH AMERICAS CORPORATION	\$3,032,999.00	12/17/2010	1/16/2016
PA120000019	Capital Metro's Sales Tax Authority	1	ANDREWS & KURTH L L P	\$55,000.00	1/18/2012	1/17/2016
NS110000007	Streaming Media Services	1	Swagit Productions, LLC	\$197,450.00	1/19/2011	1/18/2016
NA140000157	Preventative Maintenance Plan	1	Waters Technologies Corporation	\$46,209.00	1/20/2014	1/19/2016



## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA110000089	Roll-Off Container Grit Disposal Services	1	WASTE MANAGEMENT	\$702,100.00	1/21/2011	1/20/2016
NA120000066	Traffic Paint	1	ENNIS PAINT INC	\$685,286.00	1/21/2012	1/20/2016
NA120000067	Thermoplastic Paint	1	ENNIS PAINT INC	\$1,686,000.00	1/21/2012	1/20/2016
NA150000040	Management & Disposal TSCA Waste	2	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$186,104.00	1/21/2015	1/20/2016
NS130000004	36 month MA for maint. & serv for spectrophotometer	1	AGILENT TECHNOLOGIES INC	\$37,718.00	1/21/2013	1/20/2016
GA110000023	Potted Plants & Trees for Mitigation Services	1	NATIVE TEXAS NURSERY INC	\$264,625.00	1/22/2011	1/21/2016
GA130000047	Service Pins	1	RBI CO	\$30,435.75	1/23/2013	1/22/2016
NS150000009	Sole Source software for APL	1	Zoobean Inc	\$9,439.00	1/23/2015	1/22/2016
PA080000023	General Aviation Advice & Counsel	1	FOLEY & LARDNER LLP	\$49,000.00	1/23/2008	1/22/2016
NA100000014	Relocation Services	1	MOVE SOLUTIONS LTD	\$1,500,000.00	1/24/2010	1/23/2016
PA090000015	Translation Services	1	MARTHA P COTERA	\$70,000.00	1/26/2009	1/25/2016
NA150000041	Temporary HHSD Phlebotomist and Radiological Tech	1	CELL STAFF, LLC	\$36,432.00	1/26/2015	1/26/2016
NA100000026	UG TRANSMISSION & DISTRIBUTION CONSTRUCTION & MAINTENANCE	1	MASTEC NORTH AMERICA INC	\$41,488,840.00	1/18/2010	1/27/2016
NA110000045	Video Wall Presentation Software	1	Primate Technologies, Inc.	\$560,485.00	1/28/2011	1/27/2016
PA140000029	RoomStore, Inc	1	McDonald, Sutton & DuVal, PLC	\$7,000.00	1/28/2014	1/27/2016
NA080000225	Contract for New Mgt for Tennis Facility	1	LINCOLN RAY WARD	\$315,000.00	10/1/2008	1/28/2016
NA150000044	Go Repair - Home Repair	1	AUSTIN AREA URBAN LEAGUE INC	\$300,000.00	12/1/2014	1/28/2016
NA150000045	Go Repair - Home Repair	1	AMERICAN YOUTHWORKS	\$200,000.00	12/1/2014	1/28/2016
NA150000046	Go Repair - Home Repair	1	INTERFAITH ACTION OF CENTRAL TEXAS	\$300,000.00	12/1/2014	1/28/2016
NA150000047	Go Repair - Home Repair	1	MEALS ON WHEELS & MORE INC	\$800,000.00	12/1/2014	1/28/2016
NA150000048	Go Repair - Home Repair	1	AUSTIN NEIGHBORHOOD ALLIANCE FOR HABITAT	\$388,000.00	12/1/2014	1/28/2016
NA150000049	Go Repair - Home Repair	1	EASTER SEALS-CENTRAL TEXAS INC	\$200,000.00	12/1/2014	1/28/2016
PA100000039	Holly Street Power Plant	1	GREENBERG TRAURIG L L P	\$40,000.00	1/29/2010	1/28/2016
GA120000037	Laboratory Chemicals for AWU labs	1	VWR INTERNATIONAL LLC	\$380,000.00	1/31/2012	1/30/2016
NS100000005	VISTA Software Services	1	TICKETMASTER LLC	\$3,975.00	2/1/2011	1/30/2016
NS140000016	Sole Source - Panasonic Toughbook Repairs	1	HEARTLAND SERVICES INC	\$200,000.00	1/31/2014	1/30/2016
PA090000021	X-Ray Consulting Services	1	AUSTIN RADIOLOGICAL ASSN	\$36,000.00	10/1/2009	1/30/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GC090000008	Purchase of paint and paint accessories using TXMAS-5-51V010	1	THE SHERWIN-WILLIAMS CO	\$984,208.00	5/28/2009	1/31/2016
GC150000002	Automotive Grease, Oils, Lubricants	1	ARNOLD OIL COMPANY OF AUSTIN L P	\$349,031.00	3/19/2015	1/31/2016
GR090000001	Sale of Scrap Metal	1	AUSTIN METAL & IRON CO LP	\$0.01	6/1/2009	1/31/2016
NA110000050	ANNUAL SERVICE AGREEMENT FOR CHILLER INSPECTIONS.	1	ENTECH SALES & SERVICE INC	\$511,015.00	2/1/2011	1/31/2016
NA120000065	Landscaping Services At Various AE locations	1	TRUGREEN LANDCARE L L C	\$215,520.00	2/1/2012	1/31/2016
NA130000060	EMPLOYEE DISCOUNT PROGRAM	1	BENEPLACE INC	\$0.00	2/1/2013	1/31/2016
NA130000063	Descaling of Clarifiers @ Ullrich WTP	1	W-S INDUSTRIAL SVCS INC	\$304,098.00	2/1/2013	1/31/2016
NA130000065	Clean, Inspect & Cerify Bulk Chlorine Storage Tanks	1	SPECIALIZED RESPONSE SOLUTIONS	\$69,270.00	2/1/2013	1/31/2016
NI150000006	Installation of Reclaimed Water Utility Line Improvements	1	UNIVERSITY OF TEXAS AT AUSTIN	\$650,000.00	1/1/2015	1/31/2016
NI150000012	Inter-local w/ AISD to track chronic absenteeism	1	AUSTIN INDEPENDENT SCHOOL DISTRICT	\$15,000.00	2/1/2015	1/31/2016
NS090000038	24x7 DAHS Technical SW Support Services f/ Decker & Sandhill	3	GE ENERGY MANAGEMENT SERVICES INC	\$245,887.00	2/1/2009	1/31/2016
NS130000014	16616-Support and maintenance for 90 TimeMatters licenses us	1	LEXIS NEXIS TIME MATTERS SOFTWARE	\$39,165.00	2/1/2013	1/31/2016
NS150000027	FALLS Data Subscription	1	VAISALA INC	\$7,570.00	2/1/2015	1/31/2016
S060169	USA Mobility Pager Contract	2	AT&T WIRELESS SERVICES	\$5,724,380.00	2/1/2006	1/31/2016
15100200001	Professional Services for Modeling Training and KPIs	1	PA CONSULTING GROUP INC	\$217,000.00	10/2/2015	2/1/2016
NS130000016	Maintenance and Repair Services for QIAgility HEPA/UV 1126	1	QIAGEN INC	\$9,340.65	2/2/2013	2/1/2016
NA140000082	Consulting services	1	M. Arthur Gensler, Jr., and Associates, Inc.	\$296,470.00	4/3/2014	2/2/2016
PA140000030	research future trends in climate indicators for Austin	1	Atmos Research and Consulting	\$43,590.00	2/3/2014	2/2/2016
NS150000011	Sole source for software at ABIA	1	GCR INC	\$38,863.00	2/4/2015	2/3/2016
GA140000038	Panasonic Laptops, Docks, and DVR's	1	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$5,056,999.00	2/5/2012	2/4/2016
PA130000025	Airport Revenue Bond Audit 2013	1	FULBRIGHT & JAWORSKI LLP	\$20,000.00	2/5/2013	2/4/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA150000054	Consultant services	1	The Entermedia Group, LLC	\$60,550.00	2/5/2015	2/5/2016
GA130000004	145kV, 63kA Dead Tank Circuit Breakers	1	SIEMENS ENERGY INC	\$3,890,928.00	2/7/2013	2/6/2016
NA120000074	Armorer Services	2	HANK FLEMING GUNSMITH	\$132,733.00	2/7/2012	2/6/2016
NA100000052	Flat Sheet Printing	2	PRINTMAILPRO.COM	\$3,060,000.00	2/8/2010	2/7/2016
NA120000071	Janitorial Services for Wildland Conservation Svcs	1	YOSAN INC	\$52,592.00	2/8/2012	2/7/2016
NS120000024	15086-Software, Maintenance Support and Consulting Services	1	CSDC SYSTEMS INC	\$2,050,442.00	2/8/2013	2/7/2016
GA130000006	Pelco Part Spectra HD Cameras and Accessories	1	Eagle Energy, Inc	\$1,170,000.00	10/12/2012	2/8/2016
NA120000072	Painting Services for Various City Sites	1	GG'S CONSTRUCTION	\$3,757,600.00	2/9/2012	2/8/2016
NA140000059	Hearing Officer Services for Various City Depts	2	BRAD NORTON	\$135,000.00	2/10/2014	2/9/2016
NR120000002	Impound and Wrecker Services	1	Aus-Tex Towing & Recovery, LLC	\$0.00	2/10/2012	2/9/2016
GA120000090	LUMINAIRES & FLOODLIGHTS ANNUAL PRICE AGREEMENT	1	POWER SUPPLY INC	\$15,843,537.00	6/11/2012	2/10/2016
GA120000091	LUMINAIRES & FLOODLIGHTS ANNUAL PRICE AGREEMENT	1	TECHLINE INC	\$6,711,294.00	6/11/2012	2/10/2016
GA120000092	LUMINAIRES & FLOODLIGHTS ANNUAL PRICE AGREEMENT	1	KBS ELECTRICAL DISTRIBUTORS INC	\$61,425.00	6/11/2012	2/10/2016
NA130000067	LANGUAGE PROFICIENCY EXAM	1	BERLITZ LANGUAGES INC	\$112,500.00	2/11/2013	2/10/2016
NA140000129	System-wide Distribution Pole Audit	1	Matco Services Inc.	\$1,481,700.00	8/11/2014	2/10/2016
GA120000034	BACKFILL POLYURETHANE FOAM	1	PRIESTER-MELL & NICHOLSON INC	\$595,600.00	2/12/2012	2/11/2016
GA120000035	BACKFILL POLYURETHANE FOAM	1	KBS ELECTRICAL DISTRIBUTORS INC	\$94,500.00	2/12/2012	2/11/2016
NA120000062	Repair Services for Laser Technology Equipment	1	LASER TECHNOLOGY INC	\$80,000.00	2/13/2012	2/12/2016
GA120000041	1" River Rock	1	AUSTIN EQUIPMENT COMPANY LC	\$683,800.00	2/14/2012	2/13/2016
NC120000018	14809-36 Month Lease Agreement for 2 wide format printers	2	RICOH AMERICAS CORPORATION	\$51,195.68	2/17/2012	2/13/2016
PA130000055	MBE/WBE Issues	1	MAYER BROWN LLP	\$100,000.00	2/14/2013	2/13/2016
NA100000010	Graffiti Removal Services	1	ALEON Properties, Inc.	\$870,440.00	10/15/2009	2/14/2016
PA100000045	Brackenridge Tract	1	Freilich & Popowitz LLP	\$152,000.00	2/19/2010	2/14/2016
GA130000010	Hay	1	Ricky B. Turner	\$105,462.00	10/16/2012	2/15/2016
NA110000062	Golden Cheek Warbler Research	1	USDA Forest Service	\$390,899.00	2/17/2011	2/16/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NR100000002	Revenue Contract Solicitation - Sale of Scrap Metal - SWS	1	AUSTIN METAL & IRON CO LP	\$0.01	10/19/2009	2/16/2016
NA130000068	Security Guard Services at AWU	1	WHELAN SECURITY CO	\$3,407,289.00	2/18/2013	2/17/2016
NA140000063	Waller Creek Shelves cleaning services and repair services	1	Smith Art Conservation	\$6,350.00	2/18/2014	2/17/2016
NS110000010	Preventive Maintenance for Atlas Copco Air Compressors	1	ATLAS COPCO COMPRESSORS LLC	\$250,000.00	2/18/2011	2/17/2016
PA100000044	Brackenridge Tract	1	Taylor Olson Adkins Sralla & Elam, LLP	\$152,000.00	2/19/2010	2/18/2016
NI100000006	Landscape Maintenance Services	1	TIBH INDUSTRIES, INC	\$1,705,000.00	11/20/2009	2/19/2016
PA120000025	American Airlines Bankruptcy	2	BROWN MCCARROLL L L P	\$40,000.00	2/22/2012	2/21/2016
NA140000065	Stack/Flue Gas Testing Services	1	AIR HYGIENE INT'L INC	\$130,000.00	2/24/2014	2/23/2016
NA140000067	Composting Classes	2	EMPLOYEE OWNED NURSERY ENTERPRISES LTD	\$20,000.00	2/24/2014	2/23/2016
PA140000031	Green Water Treatment Master Development	1	Reeves & Brightwell LLP	\$57,000.00	2/25/2014	2/24/2016
PA150000023	Projekt 202 Workshop	1	projekt202, LLC	\$21,000.00	2/25/2015	2/24/2016
NA070000061	South Austin Tennis Concessionier	1	RIPPNER TENNIS LLC	\$434,116.44	2/26/2007	2/25/2016
NA150000056	Manage Concession Agreement Contract	1	Hat Creek Burger Company II LLC	\$0.00	3/1/2015	2/26/2016
NC130000005-01	#16295-Time Waner Broadband	1	TIME WARNER ENTERTAINMENT - ADVANCED NEWHOUSE PARTNERSHIP	\$800,159.60	2/28/2013	2/27/2016
PA120000020	Elected Offical Complaint	1	RANDY T. LEAVITT	\$10,000.00	2/28/2012	2/27/2016
NA150000025	WORKER'S COMPENSATION TPA & URA	1	JI SPECIALTY SERVICES INC	\$1,602,082.00	3/1/2015	2/28/2016
NA150000071	Austin Gay and Lesbian Chamber of Commerce	1	Austin Gay & Lesbian Chamber of Commerce	\$158,750.00	3/1/2015	2/28/2016
NA150000072	Greater Austin Asian Chamber of Commerce	1	GREATER AUSTIN ASIAN CHAMBER OF COMMERCE	\$155,500.00	3/1/2015	2/28/2016
NG120000055	Hospice Services	1	PROJECT TRANSITIONS INC	\$392,300.00	3/1/2012	2/28/2016
NI080000021	AISD / interlocal landscap & mowing agreement	1	AUSTIN INDEPENDENT SCHOOL DISTRICT	\$340,028.67	3/1/2005	2/28/2016
NR140000008	ACCD Concession Agreement	1	Chi'lantro BBQ, LLC	\$0.00	3/1/2014	2/28/2016
NS120000020	EMTrack Motorola MC75A Semi-rugged Pocket PC-Mike Elliott	1	EMSystems LLC	\$37,530.00	2/29/2012	2/28/2016
GA140000034	Fuel and Fuel-related Products and Services	1	SUN COAST RESOURCES INC	\$34,650,000.00	3/1/2014	2/29/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA130000024	Haul Truck - Three Year Lease	1	LONGHORN INTERNATIONAL TRUCKS LTD	\$90,660.00	3/1/2013	2/29/2016
NA150000058	Catering and Concession	1	Burro Cheese Kitchen I, LLC.	\$0.00	3/1/2015	2/29/2016
NA150000105	Economic Consultant for the South Shore Central Master Plan	1	Economic Consultants Oregon, Ltd.	\$99,950.00	7/1/2015	2/29/2016
NG120000048	HIV Mental Health Services Ryan White Part A	1	WATERLOO COUNSELING CENTER INC	\$251,871.00	3/1/2012	2/29/2016
NG120000050	HIV Non Medical Case Management	1	COMMUNITY ACTION INC OF CENTRAL TEXAS	\$125,278.00	3/1/2012	2/29/2016
NG120000056	HIV Services, Ryan White Part A	1	AIDS SERVICES OF AUSTIN INC	\$5,035,004.00	3/1/2012	2/29/2016
NG120000057	Non Medical HIV Case Management	1	WRIGHT HOUSE WELLNESS CENTER	\$827,123.00	3/1/2012	2/29/2016
NG120000069	Ryan White Part A HIV Services	1	Central Texas Community Health Centers	\$6,364,270.00	4/1/2012	2/29/2016
NI120000010	HIV Mental Health Services	1	AUSTIN TRAVIS COUNTY MENTAL HEALTH & MENTAL RETARDATION CTR	\$1,447,336.00	3/1/2012	2/29/2016
NR140000009	ACCD Concession Agreement	1	TRJ SNAPPY SNACKS MOBILE CATERING INC	\$0.00	3/1/2014	2/29/2016
NR140000010	ACCD Concession Agreement	1	The Peached Tortilla Mobile, LLC	\$0.00	3/1/2014	2/29/2016
NS110000032	Digital Crime Scene Mgmt Software Maintenance and Support	1	DATAWORKS PLUS LLC	\$51,875.48	3/1/2011	2/29/2016
R060004	Management and Operation of a Canoe Rental Concession	1	Howard Barnett	\$0.01	3/1/2011	2/29/2016
NS120000007	PARD Online Registration Services System - 1023711	1	Vermont Systems, Inc.	\$557,249.00	3/2/2011	3/1/2016
NS130000017	Maintenance and Repair Services for QIAgility HEPA/UV 39	1	QIAGEN INC	\$9,340.65	3/2/2013	3/1/2016
NA100000024	rental of temp traffic control devices	1	N-LINE TRAFFIC MAINTENANCE	\$5,950,102.00	12/3/2009	3/2/2016
GA100000030	Laboratory Supplies	1	VWR INTERNATIONAL LLC	\$1,080,000.00	3/4/2010	3/3/2016
NA130000074	Billing and Clearinghouse Services	1	ZirMed Inc.	\$61,523.70	3/4/2013	3/3/2016
PA130000026	Trauma Counseling	1	DR TANIA GLENN & ASSOC P A	\$94,710.00	3/4/2013	3/3/2016
NA120000121	Youth Education Services	1	KEEP AUSTIN BEAUTIFUL	\$530,890.00	5/24/2012	3/5/2016
NA150000060	Consultant for Market Analysis	1	Hunden Strategic Partners	\$125,000.00	3/5/2015	3/5/2016
NS120000003	STATCOM Support & Maintenance Agreement	1	ABB INC	\$313,000.00	3/6/2013	3/5/2016
GA120000014	Forklift Lease Agreement for Austin Energy.	1	EQUIPMENT DEPOT	\$766,960.00	11/7/2011	3/6/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA120000048	28" Red/Orange Traffic Cones	1	WENZEL WENZEL & ASSOC INC	\$185,360.00	3/7/2012	3/6/2016
NA110000063	Maintenance and Repair of Exercise Equipment	2	BODY WORKS FITNESS EQUIPMENT INC	\$283,840.00	3/7/2011	3/6/2016
NA130000075	Maintenance, Repairs & Parts for Parts Washer Machines	1	Midstate Environmental Services	\$163,669.00	3/7/2013	3/6/2016
GA120000049	Dolomite	1	STATEWIDE MATERIALS TRANSPORT LTD	\$160,000.00	3/9/2012	3/8/2016
GA120000050	Mattresses and Box Springs Sets	1	Corsicana Bedding Inc.	\$194,922.00	3/9/2012	3/8/2016
NS100000023	maintenance for FEWS logic controllers	1	ROPER ASSOCIATES LLC	\$250,343.63	3/10/2010	3/9/2016
PA130000047	Veterinary Surgical Services	2	Ovidiu Craciun	\$150,000.00	6/10/2013	3/9/2016
NS100000048	EZ - Water Valves	1	MCCAIN WATERWORKS MARKETING LLC	\$492,000.00	3/11/2010	3/10/2016
GA120000047	Precast Concrete Manholes	1	TECHLINE INC	\$923,460.00	3/12/2012	3/11/2016
NA120000056	UPS Maintenance	1	SUPERIOR POWER SOLUTIONS INC	\$331,853.00	3/12/2012	3/11/2016
NA130000070	Svc contract for Installation & Upgrade of controls auto sys	1	Prime Controls, L.P.	\$1,650,000.00	3/13/2013	3/12/2016
GA110000042	Epoxy Cement Manhole Seal	1	JTE COMPANY LLC	\$131,563.00	3/15/2011	3/14/2016
NA110000034	Underground Utility Locating Service Agreement	2	USIC*	\$1,841,750.00	3/15/2011	3/14/2016
NA110000068	Inspection and Testing of Stationary Cranes	1	Alltech Engineering Corporation	\$317,460.00	3/15/2011	3/14/2016
NA110000069	stationary crane services	1	REINHART & ASSOC INC	\$134,250.00	3/15/2011	3/14/2016
NA150000057	English as a Second Language Instruction	1	Literacy Coalition of Central Texas	\$14,687.50	3/17/2015	3/16/2016
GA110000087	Evidence Envelopes	1	A-Z SPECIALTIES, INC.	\$48,000.00	7/18/2011	3/17/2016
PA120000023	Austin Lifecare & Roman Catholic Diocese v COA, et al	1	SCOTT DOUGLASS & MCCONNICO LLP	\$20,000.00	3/19/2012	3/17/2016
PA130000041	Public Finance and Tax Related Airport Matters	1	MCCALL PARKHURST & HORTON LLP	\$54,000.00	3/18/2013	3/17/2016
GA100000033	Cat Litter Boxes	1	GILLIS & LANE INC	\$38,116.00	3/19/2010	3/18/2016
GA140000052	Adult and Youth Library Cards	1	LUCAS HOLDINGS LLC	\$18,672.00	3/19/2014	3/18/2016
NA110000035	Transmission & Distribution Electrical Services Annual	2	PIKE ELECTRIC INC	\$39,000,000.00	1/10/2011	3/18/2016
NA130000088	15326-Charles Purma-AustinGo-Online Transactions.	1	JPMORGAN CHASE BANK	\$440,932.00	3/20/2013	3/19/2016
NA090000198	Annual Scaffolding Agreement	6	BASIC INDUSTRIES LLC	\$1,382,000.00	7/29/2009	3/20/2016
NA110000064	Sub-Station Grounds Maintenance Services	1	GREATER TEXAS LANDSCAPES INC	\$408,375.00	3/21/2011	3/20/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
PA130000037	Seaholm Redevelopment	1	THOMPSON & KNIGHT L L P	\$60,000.00	3/21/2013	3/20/2016
PA130000034	Chapter 245 vested rights issues	1	SCOTT DOUGLASS & MCCONNICO LLP	\$121,000.00	3/22/2013	3/21/2016
GA120000054	LED Pedestrian Traffic Signal Head & Signal Module	1	EXCELLENCE OPTO INC	\$749,250.00	3/23/2012	3/22/2016
NA110000017	Unarmed Uniformed Security Guard Services	1	US SECURITY ASSOCIATES INC	\$7,390,550.00	11/22/2010	3/22/2016
NS100000020	PEC Pole Contact Annual Contract - 981475	1	PEDERNALES ELECTRIC COOPERATIVE INC	\$20,000.00	3/23/2009	3/22/2016
GA130000058	OEM Repair Parts for Wheeled Coach Ambulances	1	WHEELED COACH INDUSTRIES INC	\$271,115.00	3/25/2013	3/24/2016
NA110000065	Grease trap and sediment tank cleaning	1	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS LLC	\$150,000.00	3/25/2011	3/24/2016
NA130000085	Spanish Translation Services	1	Addy Miro	\$210,000.00	3/25/2013	3/24/2016
NA130000087	Public Art Registry	1	PublicArtist.org	\$40,000.00	3/26/2013	3/25/2016
NA140000081	Consulting Services for Water Rights & Water Supply	2	Richard James Hoffpauir	\$123,750.00	3/28/2014	3/27/2016
GA110000043	Parts and repairs for Massey Ferguson & Kubota equipment	2	LANFORD EQUIPMENT CO INC	\$643,089.00	3/29/2011	3/28/2016
NA120000092	Fire Alarm Panel Monitoring, and Full Service Preventative M	1	KOETTER FIRE PROTECTION OF AUSTIN LLC	\$146,880.00	3/29/2012	3/28/2016
NS13032901	#16944-Subscription Renewal for online training material	1	Safari Books Online LLC	\$26,794.11	3/29/2015	3/28/2016
GC120000010	Automotive Tires	10	SOUTHERN TIRE MART LLC	\$6,602,640.00	3/30/2012	3/29/2016
NR110000005	Installation/Operation of ATM	1	VELOCITY CREDIT UNION	\$0.01	3/30/2011	3/29/2016
PA120000021	Sign Language Interpretive Services for HRD	1	COMMUNICATION SVC FOR THE DEAF	\$414,000.00	3/30/2012	3/29/2016
NA120000169	Relay Services Agreement for Austin Energy	3	DASHIELL CORPORATION	\$2,000,000.00	9/17/2012	3/30/2016
GA130000057	Hi Pressure Hoses and Couplings	1	J G B ENTERPRISES INC	\$279,188.40	4/1/2013	3/31/2016
GA140000050	Fluorosilicic Acid-AWU	2	MOSAIC CROP NUTRITION, LLC	\$555,225.00	4/1/2014	3/31/2016
GA140000053	liquid ammonium sulfate for WTP #4	1	BRENNTAG SOUTHWEST INC	\$145,280.00	4/1/2014	3/31/2016
GS090000007	Automatic External Defibrillators for all City Facilities	1	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	\$1,851,000.00	4/1/2009	3/31/2016
NA130000080	Janitorial Services - AE Multiple Sites	2	Goodwill Temporary Services	\$985,536.00	4/1/2013	3/31/2016
NA130000081	Janitorial Services - AE Multiples Sites (Package B & C)	1	ISS Facility Services Inc.	\$980,784.00	4/1/2013	3/31/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA130000089	Grounds Maintenances Services for AWU	1	MALDONADO NURSERY & LANDSCAPING INC	\$389,478.00	4/1/2013	3/31/2016
NA150000064	Consultant to Maintain Online Data Management System	1	AECOM TECHNICAL SERVICES INC	\$38,630.00	4/1/2015	3/31/2016
NS140000020	Maintenance & Support of BEAST LIMS Software for APD	1	PORTER LEE CORPORATION	\$55,959.75	4/1/2014	3/31/2016
NS150000019	Sole source for Microtel support and updates	1	MICRO-TEL INC	\$44,997.00	4/1/2015	3/31/2016
GA120000055	15kV Arc-Resistant Switchgear Annual Agreement	1	POWELL ELECTRICAL SYSTEMS INC	\$24,469,384.00	4/2/2012	4/1/2016
GS130000002	Electronic Publications (music subscription)	1	Library Ideas, LLC	\$139,150.00	10/19/2012	4/1/2016
NA120000091	Overhead Door Maintenance and Repair Services	1	ALAMO DOOR SYSTEMS OF TEXAS INC	\$1,650,000.00	4/2/2012	4/1/2016
GR110000002	Sale of Used/Obsolete Transformers	1	SOLOMON CORP	\$0.00	4/3/2011	4/2/2016
NA140000069	Flywheel Preventative and Corrective Maintenance @ SCC	1	Yoka, Inc.	\$66,112.00	4/3/2014	4/2/2016
GA130000063	Lease of Steel Containers	1	MOBILE MINI I, INC.	\$12,048.24	4/4/2013	4/3/2016
S020289	LEG.COUNSEL - RMMA	1	THOMPSON & KNIGHT L L P	\$150,000.00	5/23/2002	4/3/2016
NA100000070	Spoils Disposal Landfill Services	2	AGH2O HOLDINGS L L C	\$2,250,000.00	4/5/2010	4/4/2016
NC130000018	Ground Maintenance for various dept sites	1	TIBH INDUSTRIES, INC	\$585,152.00	4/5/2013	4/4/2016
GA100000037	Liquid Sodium Bisulfite	1	COMMERCIAL CHEMICAL PRODUCTS INC	\$40,095.00	4/8/2010	4/7/2016
NA110000071	Repair Parts and Services for Dodge Light-Duty Vehicles	2	AUSTIN DODGE LTD	\$816,789.00	4/8/2011	4/7/2016
NA150000069	Consultant to Analyze the Vehicular Fuel Support Program	1	Mercury Associates, Inc.	\$186,410.00	4/8/2015	4/7/2016
NA150000113	Lamar Beach Master Plan	1	Design Workshop Inc	\$196,081.00	7/8/2015	4/7/2016
NS150000020	Mobile PD Application for APD	1	MobilePD, Inc.	\$17,600.00	4/8/2015	4/7/2016
GA100000034	Rapid HIV Test Kits	1	ALERE INC	\$837,200.00	4/9/2010	4/8/2016
NA120000097	Drug and Alcohol Testing for employees and applicants	2	CONCENTRA HEALTH SERVICES INC	\$249,360.00	4/9/2013	4/8/2016
NC150000009	AT&T mobility for public safety	1	AT&T MOBILITY II LLC	\$34,751.00	4/9/2015	4/8/2016
NC150000010	Defendent investigator for LE	1	WEST PUBLISHING CORPORATION	\$32,963.56	4/9/2015	4/8/2016
GA110000054	EMS Uniforms and Service	1	MILLER UNIFORMS & EMBLEMS INC	\$1,820,000.00	4/11/2011	4/10/2016
NA110000078	Pre-Employment Background Investigations	2	QUICK SEARCH	\$527,343.25	4/11/2011	4/10/2016



## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA110000079	Maintenance and Repair of Forensics Laboratory Equipment	1	FULL SPECTRUM ANALYTICS INC	\$72,278.00	4/11/2011	4/10/2016
NC130000005-03	17540-MicroStrategy contract	1	SHI-GOVERNMENT SOLUTIONS INC	\$3,700,000.00	10/12/2013	4/10/2016
GA120000062	Sign Materials for ABIA	1	LAIRD PLASTICS INC	\$30,000.00	4/12/2012	4/11/2016
GA130000051	Blank Aluminum Signs	1	VULCAN SIGNS INC	\$175,000.00	4/12/2013	4/11/2016
NA130000095	ISO 9001 Quality Management Registration & Surveillance Svc	1	NATIONAL STANDARDS AUTHORITY OF IRELAND, INC	\$137,175.00	4/12/2013	4/11/2016
GA110000051	Station Class Surge Arresters	1	KBS ELECTRICAL DISTRIBUTORS INC	\$600,000.00	4/13/2011	4/12/2016
NA120000087	priority & regulated pollutant analyses	1	A&B Environmental Services Inc	\$318,780.00	3/14/2012	4/13/2016
PA140000035	Wholesale power and natural gas transactions	1	Sutherland Asbill & Brennan, LLP	\$25,000.00	4/14/2014	4/13/2016
GA110000053	Wallace & Tiernan Equipment Parts	1	ENVIRONMENTAL IMPROVEMENTS INC	\$600,000.00	4/15/2011	4/14/2016
NA140000086	Materials Exchange	1	UNITED STATES BUSINESS COUNCIL FOR SUSTAINABLE DEVELOPMENT	\$350,000.00	4/15/2014	4/14/2016
GA130000065	Hazmat PPE	1	SAFEWARE INC	\$75,250.00	4/16/2013	4/15/2016
NA100000025	Towing of City-Owned Vehicles	1	Aus-Tex Towing & Recovery, LLC	\$2,482,480.00	12/18/2009	4/15/2016
NA120000098	disposal hazardous and industrial waste for AE	1	PHILIP RECLAMATION SERVICES, HOUSTON, LLC	\$1,244,000.00	4/16/2012	4/15/2016
NS150000018	Security System Maintenance Agreement for ABIA	1	CONVERGINT TECHNOLOGIES L L C	\$191,840.00	4/17/2015	4/16/2016
PA130000039	Psychological Exams for Cadets	1	Brandy P Miller, Ph.D., P.C.	\$56,000.00	4/17/2013	4/16/2016
GA120000059	Auxiliary Parts for Switchgear & Relay Panels	1	TEXAS METER & DEVICE CO L L C	\$240,674.70	4/18/2012	4/17/2016
GA120000064	Pay and Display" Pay Station Parking Mgmnt System	1	PARKEON INC	\$3,682,000.00	4/18/2012	4/17/2016
NA120000101	Pest Control Services for Various City Sites	1	ARTHUR L BELL	\$1,225,980.00	4/18/2012	4/17/2016
NS140000027	18269 Sole Source - CompassCom AVL Software and Support	1	CompassCom Software Corporation	\$78,750.00	4/18/2014	4/17/2016
NA120000081	Repair Services for Setcom Headset Equipment	1	PINNACLE PEAK HOLDING CORP	\$80,000.00	4/19/2012	4/18/2016
NA120000104	WORKER'S COMP CLAIM AUDITING SERVICES	1	Bickmore	\$197,384.00	4/20/2012	4/19/2016
PA120000024	Economic Analysis and Research Studies	1	FUNDAMENTALS GROUP INC	\$500,000.00	4/20/2012	4/19/2016
GA090000089	Medical Grade Oxygen	2	AIRGAS SOUTHWEST INC	\$913,026.00	4/22/2009	4/21/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA110000058	Wood Shavings and Horse Feed	1	SAGELINE INC	\$193,688.48	4/22/2011	4/21/2016
GA150000065	Software application which allows you to standardize, automa	1	My Rounding Solutions, LLC	\$12,000.00	4/22/2015	4/21/2016
NA100000145	Lease Agreement (Approx 4,597 sqft of retail space)	1	SWC Research & Ohlen, LP	\$699,146.00	4/22/2011	4/21/2016
NA140000094	Sod for Golf Courses, Parks, and Cemeteries	1	MONDO GARDENS	\$417,604.00	4/25/2014	4/24/2016
NS110000021	Repair Parts and Repair Service for Heil Garbage Bodies	1	TEXAN WASTE EQUIPMENT INC	\$2,285,440.00	4/25/2011	4/24/2016
GA130000050	Accessible Pedestrian Push Buttons and Control Units	1	CONSOLIDATED TRAFFIC CONTROLS INC	\$1,125,000.00	4/26/2013	4/25/2016
GA130000052	Prefabricated Traffic Signs	1	VULCAN SIGNS INC	\$975,000.00	4/26/2013	4/25/2016
NA130000082	Restriping Services	1	Eric Ramirez	\$39,000.00	4/26/2013	4/25/2016
NA130000103	Wastewater Flow Monitoring Services	1	RJN GROUP INC	\$1,576,170.00	4/26/2013	4/25/2016
NS090000062	PowerPlant, SW Maintenance, Related Upgrades, Tech Support	2	POWERPLAN OIB	\$2,963,814.74	3/28/2008	4/25/2016
GA080000147	Swift Water Dry & Wet Suits	1	THE ROSEBERRY FINANCIAL GROUP INC	\$251,340.00	8/27/2008	4/26/2016
NA120000079	Repair Services for Panasonic Toughbook Computers	1	HEARTLAND SERVICES INC	\$140,000.00	4/28/2012	4/27/2016
PA110000049	The Austin Bulldog v Council Members D-1-GN-11-000639	1	THOMPSON & KNIGHT L L P	\$160,000.00	4/28/2011	4/27/2016
GA130000072	Annual Agreement for Versa Tech Recloser	1	TECHLINE INC	\$360,750.00	4/29/2013	4/28/2016
NA130000090	PARD Bike, Maintenance and Repair	1	DAVID E BARRIENTOS	\$187,116.00	4/29/2013	4/28/2016
NA130000105	ABIA Airport Runway Rubber Removal Services	1	Nilfisk-Advance, Inc.	\$152,812.00	4/29/2013	4/28/2016
NA150000012	Graphic Design/Creative Services	1	PRR, Inc.	\$42,791.20	10/30/2014	4/29/2016
NC140000005-01	Time Warner Cable Business Class for Internet #19016	1	TIME WARNER ENTERTAINMENT - ADVANCED NEWHOUSE PARTNERSHIP	\$106,985.76	4/30/2014	4/29/2016
GA100000055	Medical Supplies	1	MCKESSON MEDICAL-SURGICAL INC	\$2,668,666.00	8/1/2010	4/30/2016
GA120000061	FAULT INDICATORS & FIBER OPTICS LEADS PRICE AGREEMENT.	1	KBS ELECTRICAL DISTRIBUTORS INC	\$2,481,052.00	5/1/2012	4/30/2016
GA120000094	ANNUAL PRICE AGREEMENT FOR STREETLIGHT POLES	1	TECHLINE INC	\$1,512,099.00	6/11/2012	4/30/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA120000095	ANNUAL PRICE AGREEMENT FOR STREETLIGHT POLES	1	POWER SUPPLY INC	\$95,708.00	6/11/2012	4/30/2016
GA120000096	ANNUAL PRICE AGREEMENT FOR STREETLIGHT POLES	1	KBS ELECTRICAL DISTRIBUTORS INC	\$76,352.00	6/11/2012	4/30/2016
GA130000062	Magnesium Hydroxide Slurry	1	PREMIER MAGNESIA LLC	\$750,000.00	5/1/2013	4/30/2016
GA130000070	Inst-Valve, Hydra-Stop fittings and cutters parts	2	ADS LLC	\$60,000.00	5/1/2013	4/30/2016
GA130000073	water fittings and accessories	1	FERGUSON ENTERPRISES INC	\$115,788.00	5/1/2013	4/30/2016
NA070000108	Software maintenance and support for EMS scheduling system	2	PRINCIPAL DECISION SYSTEMS	\$233,388.96	5/1/2007	4/30/2016
NA100000018	Landscaping of Medians for North, South, and Central Zones	3	EcoStar Lawn and Landscape Mgt	\$1,288,018.00	11/6/2009	4/30/2016
NA120000180	"Welcome To Austin" brochure printing & mailing services.	1	AUS-TEX DUPLICATORS INC	\$43,153.90	5/1/2012	4/30/2016
NA130000102	Trench Shoring Equipment Service and Maintenance	1	UNITED RENTALS (NORTH AMERICA) INC	\$30,000.00	5/1/2013	4/30/2016
NA140000096	ABIA PBX Maintenance & Support	1	NEC CORPORATION OF AMERICA	\$517,500.00	5/1/2014	4/30/2016
NC110000036	Document Imaging Services for HHSD and City Hall	1	XEROX CORPORATION	\$2,344,421.45	5/1/2011	4/30/2016
NC140000013	software license, support, hdwe warranty	1	ANIXTER INC	\$11,537.43	5/1/2014	4/30/2016
PA100000058	Employee Inoculation and Immunization Services	1	CAPITAL AREA OCCUPATIONAL MEDICINE	\$464,180.00	5/1/2010	4/30/2016
PA150000032	Community Engagement Consultant	1	CIVIC COLLABORATION LLC	\$48,000.00	5/1/2015	4/30/2016
GA100000001	Bunker Gear for AFD	1	MORNING PRIDE MANUFACTURING LLC	\$2,641,894.00	10/2/2009	5/1/2016
NA110000087	Preventative Maintenance for Deionized Water System	4	SIEMENS WATER TECHNOLOGIES	\$94,569.79	5/2/2011	5/1/2016
PA120000027	Fayette Power Plant	1	GREENBERG TRAURIG L L P	\$53,000.00	5/3/2012	5/1/2016
PA140000033	A.Amin-Akbari v City of Austin et al	1	ALBERT RODRIGUEZ	\$14,000.00	5/2/2014	5/1/2016
GA130000069	Three-Phase Power Transformers annual Requirements Agreement	1	TEXAS ELECTRIC COOPERATIVES	\$12,699,323.00	5/3/2013	5/2/2016
GA130000071	50% Hydrogen Peroxide Solution	1	US PEROXIDE, LLC	\$413,700.00	5/3/2013	5/2/2016
NA130000093	Manual Meter Reading Services	1	CORIX UTILITIES (US) INC	\$10,800,000.00	5/4/2013	5/3/2016
R050003	WIND POWER PURCHASE - NO PAYMENT THRU AFS2	1	SWEETWATER WIND 2 L L C	\$168,000,000.00	5/4/2004	5/3/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA100000013	Repair Parts for Spartan fire trucks	1	SPARTAN MOTORS CHASSIS INC	\$340,400.00	1/6/2010	5/5/2016
GA130000074	Repair Parts Contract	2	ALFA LAVAL ASHBROOK SIMON-HARTLEY INC	\$90,000.00	5/6/2013	5/5/2016
NA130000098	C & I Demand Response Program Expansion	1	EnerNOC, Inc.	\$1,606,080.00	5/6/2013	5/5/2016
NA150000078	Online Safety Training for BSD	1	noodleStream.com LLC	\$5,208.00	5/6/2015	5/5/2016
GA140000069	Contraceptives	2	TOTAL ACCESS GROUP INC	\$41,139.00	5/7/2014	5/6/2016
NS150000024	ESAFE MAINTENANCE- VIBRATION CALIBRATION	1	D REYNOLDS COMPANY LP	\$11,000.00	5/7/2015	5/6/2016
GA140000064	Sodium Hypochlorite at SAR	1	FSTI INC	\$1,412,550.00	5/9/2014	5/8/2016
GA110000067	Web Based Dialer-Robert Pe 1041232	1	TELE-WORKS INC	\$250,000.00	5/10/2011	5/9/2016
GA120000069	Parts and Repair Services for UD Trucks	1	RUSH TRUCK CENTERS OF TEXAS LP	\$535,432.00	5/10/2012	5/9/2016
NA100000066	Parts, Repairs and Prevent.Maint. for Street Repair Equip.	1	COOPER EQUIPMENT CO INC	\$1,974,810.00	5/10/2010	5/9/2016
NA120000184	ADMS-SCADA System	2	TELVENT USA LLC	\$5,282,725.49	9/18/2012	5/9/2016
NA110000093	ANOMS 8 Upgrade (Airport Noise & Operations Monitoring Sys	1	BRUEL & KJAER EMS INC	\$718,587.00	5/11/2015	5/10/2016
NS150000013	Benchmark Survey.	1	CORPORATE EXECUTIVE BOARD	\$37,500.00	2/11/2015	5/10/2016
PA100000059	2012 rate proceeding	1	LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	\$2,850,000.00	5/13/2010	5/11/2016
GA110000057	After-Market Parts for Medium and Heavy-Duty Trucks / Equip.	1	LONGHORN INTERNATIONAL TRUCKS LTD	\$2,232,480.00	5/13/2011	5/12/2016
GA140000065	Substation Structural Steel	1	EEI ACQUISITION CORPORATION	\$1,950,030.00	5/13/2014	5/12/2016
NA130000038	# 15986-SCADA Replacement and Upgrade	1	TELVENT USA LLC	\$1,202,154.00	12/13/2012	5/12/2016
NA130000101	Maintenance and Repair Service Lift, Crane, Overhead Hoist	1	KONECRANES INC	\$94,000.00	5/13/2013	5/12/2016
PA110000048	Elections-Redistricting 2011	1	BICKERSTAFF HEATH DELGADO ACOSTA LLP	\$378,000.00	5/13/2011	5/12/2016
NA120000112	Towing Services	1	DENVER W KOKEL	\$1,080,600.00	5/14/2012	5/13/2016
NA130000111	April 2013 - BSD Certification to GS-42	1	Green Seal, Inc.	\$26,500.00	5/14/2013	5/13/2016
NA150000075	DVD & BLU-Ray Acquisitions, Cataloging and Processing	1	MIDWEST TAPE LLC	\$626,000.00	5/14/2015	5/13/2016
GA120000043	Motorola Two-Way Radio Parts and Accessories	1	RZ COMMUNICATIONS INC	\$1,120,000.00	5/15/2012	5/14/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA130000071	Security & Fire Alarm Services Contract for APL System	1	STANLEY CONVERGENT SECURITY SOLUTIONS INC	\$266,194.00	5/15/2013	5/14/2016
PA140000036	Louis Rodriguez, Jr., et al v City of Austin	1	Neural Logics, P.A.	\$5,000.00	5/15/2014	5/14/2016
PA140000038	Waller Creek Tunnel Project	1	Reeves & Brightwell LLP	\$1,800,000.00	5/15/2014	5/14/2016
GA100000038	CRP and Repairs for Chevrolet Sedans and Light-Duty Truck	1	COVERT CHEVROLET - BUICK - GMC	\$1,191,590.00	5/17/2010	5/16/2016
GA140000071	Panelboards for Austin Energy	1	TECHLINE INC	\$39,441.00	5/19/2014	5/18/2016
NC150000011	Time Warner fiber internet	1	TIME WARNER ENTERTAINMENT - ADVANCED NEWHOUSE PARTNERSHIP	\$24,150.00	5/19/2015	5/18/2016
NA070000170	Procurement of Generation Management System (GMS) Software	1	Open Systems International, Inc.	\$2,095,227.00	5/20/2007	5/19/2016
NA100000086	Concrete Truck Drum Cleaning	1	JCCS INC	\$30,240.00	5/20/2010	5/19/2016
PA130000052	Legal advice related to City Auditor	1	THOMPSON & KNIGHT L L P	\$56,000.00	5/20/2013	5/19/2016
GA100000051	Switchgear 15 KV pad-mounted, SF6	1	PRIESTER-MELL & NICHOLSON INC	\$14,354,358.00	5/21/2010	5/20/2016
GA120000072	Sodium Carbonate (Soda Ash)	1	BRENNTAG SOUTHWEST INC	\$67,500.00	5/21/2012	5/20/2016
NA120000110	Energized Transmission Utility Line Clearance Agreement	1	ASPLUNDH TREE EXPERT CO	\$8,000,000.00	5/21/2012	5/20/2016
NA120000111	Energized Distribution Utility Line Clearance Agreement	2	ASPLUNDH TREE EXPERT CO	\$64,000,000.00	5/21/2012	5/20/2016
NS130000034	Support By the Hour Maintenance Contract for Helicopter	1	TURBOMECA USA INC	\$113,426.50	5/20/2013	5/20/2016
GA140000073	HIV Test Kit	1	ALERE INC	\$400,000.00	5/22/2014	5/21/2016
GA120000076	12 month requirements for lab chemicals & supplies	1	CAPITOL SCIENTIFIC INC	\$160,000.00	5/23/2012	5/22/2016
NA120000117	Vehicle Cleaning Services	1	H2O CAR WASH EXPRESS LLC	\$579,744.00	5/23/2012	5/22/2016
NS130000025	Service Plan for Softball Score Boards	1	DAKTRONICS INC	\$27,600.00	5/23/2014	5/22/2016
PA120000029	AFO Software	1	Meyertons, Hood, Kivlin, Kowert & Goetzel, P.C.	\$5,000.00	5/24/2012	5/22/2016
PA120000030	Water Rights	1	LAW OFFICES OF KEN RAMIREZ PLLC	\$100,000.00	5/24/2012	5/22/2016
PA120000032	HUD 108 Family Business Loan	1	GREENBERG TRAURIG L L P	\$30,000.00	5/24/2012	5/22/2016
GS120000001	JungleMUX Equipment	2	GENERAL ELECTRIC COMPANY	\$2,301,662.00	5/24/2012	5/23/2016
NA130000094	Airline Flight Schedule Timetable for ABIA	1	Innovata, LLC	\$46,800.00	5/24/2013	5/23/2016
NS130000026	Milsoft Utility Solutions SW tech Support & Maintenance Svc	1	MILSOFT UTILITY SOLUTIONS INC	\$61,800.00	5/24/2013	5/23/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
GA120000052	Microchips, Scanner, and Online Database	1	INTERVET INC	\$456,280.00	5/25/2012	5/24/2016
GA120000073	Roll-Up Traffic Signs	1	WENZEL WENZEL & ASSOC INC	\$560,000.00	5/25/2012	5/24/2016
GS110000012	Electronic Publications (audio books, ebooks, music, video)	1	OverDrive, Inc.	\$3,984,000.00	5/25/2011	5/24/2016
NA150000082	Annual Citizen Survey - Budget Office	1	ETC Institute	\$58,000.00	5/26/2015	5/25/2016
GA110000068	138 kV Potential Transformers	1	POWER SUPPLY INC	\$987,000.00	5/27/2011	5/26/2016
GS100000007	Coplogic Desk Officer Online Reporting System	1	Coplogic, Inc.	\$69,455.00	5/27/2010	5/26/2016
NA110000103	"Essential Service" Emergency & Prevention Maintenance Srv.	1	EMERSON NETWORK POWER, LIEBERT SERVICES INC	\$90,591.68	5/27/2011	5/26/2016
NA140000104	Purchase of digital radiography system and maintenance	1	All Star X-Ray, Inc.	\$114,882.00	5/27/2014	5/26/2016
NS140000032	18579 12 mo hdwe software main AFIS	1	3M COGENT INC	\$295,732.00	5/27/2014	5/26/2016
PA110000051	Texas State Senate and Federal Congressional Redistricting	1	MAX RENEH HICKS	\$288,000.00	5/27/2011	5/26/2016
NA100000048	Landfill Leachate & Gas System Maint & Repair Serv Agreement	1	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	\$630,000.00	1/29/2010	5/27/2016
NA130000144	Preventative Maintenance Agreement for Nitrogen Generator	1	Peak Scientific, Inc	\$14,728.00	5/14/2013	5/27/2016
NR140000013	RFP for Electronics Recycling Services	1	ECS Refining, LLC.	\$0.00	5/28/2014	5/27/2016
NA100000084	Oracle CC&B Software Maintenance and Support	1	ORACLE AMERICA INC	\$4,703,301.59	5/29/2010	5/28/2016
NA120000115	Milling Hotmix Services	1	AARON CONCRETE CONTRACTORS LP	\$714,400.00	5/29/2012	5/28/2016
NA140000107	green stormwater infrastructure installation and yr 1 maint	1	ENVIRONMENTAL SURVEY INC	\$1,637,076.00	5/29/2014	5/28/2016
PA120000031	Guadalupe Power Partners	1	GREENBERG TRAURIG L L P	\$25,000.00	5/30/2012	5/28/2016
PA140000040	HB1 Visa Issue	1	GREENBERG TRAURIG L L P	\$15,000.00	5/29/2014	5/28/2016
GA120000079	Water Meters	1	BADGER METER INC	\$296,770.70	6/1/2012	5/31/2016
GA120000087	Reinforced Concrete Pipe	1	HANSON PIPE & PRECAST LLC	\$1,159,668.00	6/1/2012	5/31/2016
NA100000069	Reference Laboratory Services	1	CLINICAL PATHOLOGY LABORATORIES INC	\$2,314,683.00	6/1/2010	5/31/2016
NA110000086	Energy Efficiency Lending Program	2	VELOCITY CREDIT UNION	\$6,305,672.27	5/18/2011	5/31/2016
NA110000106	Temporary Staffing Services	1	HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	\$22,500,000.00	7/1/2011	5/31/2016
NA120000122	Application for Depository Services	1	J P Morgan Chase Bank	\$855,141.00	6/1/2012	5/31/2016

## Contracts Expiring from December 2015 through May 2016

Contract Number	Contract Description	Vendor Count	Vendor Name	Contract Amount	Start Date	Expiration Date
NA130000112	Solar General Maintenance	1	IMAGINESOLAR LLC	\$49,650.00	6/1/2013	5/31/2016
NA140000111	Impact Weather Subscription	1	STORMGEO INC	\$56,490.00	6/1/2014	5/31/2016
NA150000074	Disaster Planning & Recovery Consultant	1	ProSource Technologies, LLC	\$140,000.00	4/30/2015	5/31/2016
NC130000027	Fleetcard Fuel Card Services	1	Fleetcard, Inc	\$2,346,527.00	9/10/2013	5/31/2016
NC150000019	FEMA Debris Services Monitor	1	TETRA TECH INC	\$50,000.00	9/30/2015	5/31/2016
NG150000062	Grant for Technology Opportunities Program (GTOPs)	1	SKILLPOINT ALLIANCE	\$24,000.00	6/1/2015	5/31/2016
NG150000064	Grant for Technology Opportunities Program (GTOPs)	1	TEXAS FOLKLIFE RESOURCES INC.	\$20,500.00	6/1/2015	5/31/2016
NR110000007	Bid Solicitation - Sale of Carts for Cart Maintenance	1	TOTER LLC	\$0.01	6/1/2011	5/31/2016
NS100000033	radar rainfall services	1	VIEUX & ASSOCIATES INC	\$1,097,117.00	6/1/2010	5/31/2016
NS150000025	Large diameter main leak detection and conditon assessment	1	Pure Technologies US Inc.	\$685,508.00	6/1/2015	5/31/2016
PA130000053	CAFR and Single Audit Services	1	DELOITTE & TOUCHE LLP	\$2,976,088.00	6/1/2013	5/31/2016